GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS: Payments – Payment towards cost of water cans supplied to G.A (Elections) Department for the months of June & July, 2018 by **M/s Vimal Enterprises**, Hyderabad – Expenditure of **Rs. 6,160/-** Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1770 **Dated: 10-08-2018.**

Read:

From **M/s Vimal Enterprises**, Bill. Nos.4092 & 5014, Dt:30.06.2018 and 31.07.2018.

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ORDER:

Sanction is hereby accorded for payment of **Rs.6,160/-** (Rupees Six thousand, one hundred and sixty only) **to M/s Vimal Enterprises**, Hyderabad towards the cost of Sterilized packaged drinking water supplied during the months of June & July, 2018 to General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to **"MH – 2015 Elections – MH – 102 Electoral Officers – SH(01) Headquarters Office – 130 – Office Expenses – 132Other Office Expenses"** and shall be met from funds provided in B.E.2018-19.

3. The General Administration (Claims.C)Department is requested to draw the amount sanctioned in para 1 above and credit the amount in favour of **M/s Vimal Enterprises, Hyderabad, A/c No.401200301000573, Vijaya Bank, Hardikarbagh Branch, (IFSC CODE:VIJB0004012), PAN NO: AAOFV9389B.**

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.P.SISODIA
CHIEF ELECTORAL OFFICER & E.O
PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C)Department (W.E.s)
The Deputy Pay and Accounts Officer, Velagapudi.
The Accountant General, A.P.

Copy to:

M/s Vimal Enterprises,
#2-2-906, Bagh Amberpet, Hyderabad-500013.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER